

City of San Diego **PURCHASE ORDER**

Date: 09/03/2014

PO No. | 4500056525

Page 1 of 2

Ship To: Center ID: ESEP

EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

Vendor ID: 10013500

Bill To: **EVMNTL SRVS - ERGY** SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310

SAN DIEGO CA 92123-1676

Billing Contact: LYNN FROST Telephone:

Vendor:

SunEdison Solar Fund LLC SunE Solar I c/o Eugene Bing 12500 Baltimore Ave

Beltsville MD 20705-6306

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Pam Glover

Phone: Telephone: 619-236-5554 **Unit Price** Line# Item ID/Description Quantity/UM **Extended Price DEPT OPEN-SOLAR** 128,600 EA USD 1.00 USD 128,600.00 Furnish solar power from the Earl Thomas Reservoir solar panels to the Alvarado Joint Lab per contract fully executed on 03/14/2006 by the San Diego City Attorney and Council Ordinance No. O-19465. Pay per invoice. ESD Contact: Chandra Reddy 858-492-6002

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

Telephone:

PO No. | 4500056525

Ship To: Center ID: ESEP

EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310

SAN DIEGO CA 92123-1676

Date: 09/03/2014 Page 2 of 2

Billing Contact: LYNN FROST

Vendor:

SunEdison Solar Fund LLC SunE Solar I c/o Eugene Bing 12500 Baltimore Ave Beltsville MD 20705-6306

within 30 days Due net **Delivery Terms:** FREE ON BOARD Deliver on or before:

Terms:

Vendor ID: 10013500

Phone:

Pam Glover Buyer:

Phone:		Telephon	Telephone: 619-236-5554		
Line #	Item ID/Description (Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes 7	ha Tarran and Conditions of this Durch and Order are see "able of		Line Item Total \$	128,600.00	
		Tax \$			
			PO Total \$	128,600.00	
			IMPORTANT!		
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			